

Appendix A
Requirements Applicability Table

Rule	Requirement	Existing	New	Modifying	Expanding	Consequential
Application Requirements for a Large Recycling Facility Permit						
3.1.	Professional Engineer	X	X	X	X	X
3.2.	Submittal Formats	X	X	X	X	X
3.3.	Description of Operations	X	X	X	X	X
3.4.	Applicant Summary	X	X	X	X	X
3.5.	Facility Summary	X	X	X	X	X
3.6.	Property Owner's Authorization	X	X	X	X	X
3.7.	Property Taxes	X	X	X	X	X
3.8.	Nature of a Special Use	X	X	X	X	X
3.9.	Design Report	X	X	X	X	X
3.9.1.	Plot Plan	X	X	X	X	X
3.9.2.	USGS Site Location Map	X	X	X	X	X
3.9.3.	Aerial Photograph Drawing(s)	X	X	X	X	X
3.9.4.	Location Standards	X	X	X	X	X
3.9.5.	General Layout of the Facility	X	X	X	X	X
3.9.6.	Site Survey	X	X	X	X	X
3.9.7.	Pavements	X	X	X	X	X
3.9.7.4	Concrete Driveway		X		X	
3.9.8.	Utilities		X		X	
3.9.9.	Water Sources		X		X	
3.9.10.	Site Security	X	X	X	X	X
3.9.11.	Structures and Fixed Equipment	X	X	X	X	X
3.9.12.	Tipping Floor and Storage Capacity	X	X	X	X	X
3.9.13.	Water Drainage		X		X	
3.9.14.	Traffic (0. Not subject to traffic study requirements in 3.9.14.6 through 3.9.14.8)	X ⁰	X	X ⁰	X	X ⁰
3.9.15.	Expected Waste Generation	X		X		
3.9.16.	Parking	X	X	X	X	X
3.9.17.	Employee Facilities	X	X	X	X	X
3.9.18.	Perimeter Barrier (1. Not subject to 15' height and material composition requirement)	X ¹	X	X ¹	X	X ¹
3.9.19.	Stormwater Pollution Prevention	X	X	X	X	X
3.9.20.	Noise Impact Assessment* (2. Only for operations between 9 p.m. and 7 a.m.)	X ²				
3.9.21.	Storage Tanks	X	X	X	X	X
3.9.22.	Air Quality Impact Assessment					X
3.10.	Environmental Impact Assessment (3. If required by Zoning)	X ³				

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Rule	Requirement	Existing	New	Modifying	Expanding	Consequential
Operating Plan						
3.11.1.	Types of Recyclable Material	X	X	X	X	X
3.11.2.	Quantity of Recyclable Material (4. 3.11.2.1 to 3.11.2.4 only)	X	X ⁴	X	X ⁴	X
3.11.3.	Devices, Apparatus, and Processes	X	X	X	X	X
3.11.4.	Fire Prevention	X	X	X	X	X
3.11.5.	Emergency Communications	X	X	X	X	X
3.11.6.	First Aid Equipment	X	X	X	X	X
3.11.7.	Rodent/Vector Control	X	X	X	X	X
3.11.8.	Vehicles	X	X	X	X	X
3.11.9.	Disposal Facilities	X	X	X	X	X
3.11.10.	Daily Housekeeping and Cleaning	X	X	X	X	X
3.11.11.	Hours of Operation	X	X	X	X	X
3.11.12.	Closure Plan	X	X	X	X	X
Recycling Facility Operating Standards						
4.1.	Permit	X	X	X	X	X
4.2.	Hours of Operation	X	X	X	X	X
4.3.	Material Volume Limitations	X	X	X	X	X
4.4.	Stockpile Heights and Barriers	X	X	X	X	X
4.5.	Vehicles and Equipment	X	X	X	X	X
4.5.1.	Trucks	X	X	X	X	X
4.5.2.	Rails and Barges	X	X	X	X	X
4.5.3.	Stationary Equipment	X	X	X	X	X
4.6.	Noise Monitoring and Standards (5. Only for vehicle-shredding facilities)	X ⁵				
4.7.	Water Quality Standards and Monitoring (6. Only for Facilities that discharge to Waters or MS4s)	X ⁶				
4.8.	Air Quality Standards	X	X	X	X	X
4.8.3	Consequential Facility Air Monitoring					X
4.9.	Utilities	X	X	X	X	X
4.10.	Equipment Maintenance	X	X		X	X
4.11.	Source and Load Screening	X	X	X	X	X
4.12.	Material Handling, Paved Surface	X	X	X	X	X
4.13.	Shredder and Shredder Enclosure (7. Only for vehicle-shredding facilities)		X ⁷		X ⁷	
4.14.	Fire Prevention and Accident Safety Plan	X	X	X	X	X
4.15.	Pavement Maintenance and Cleaning	X	X	X	X	X
4.15.1.	Sweeping	X	X	X	X	X
4.16.	Traffic	X	X	X	X	X
4.17.	Record Keeping	X	X	X	X	X
4.18.	Quarterly Reporting	X	X	X	X	X